

Name:	Rita J. Watkins
Invoice Date:	3/31/2024
Invoice Period:	March 1-31, 2024

Date	Task(s)	Rate	Total Hours	Total Amount
3/1/2024	Telecons and emails from monitors and parties	\$ 165.00	1	\$ 165.00
3/1/2024	Review OG 703, OG 701, PPR 701.1, PPR 701.2	\$ 165.00	2	\$ 330.00
3/4/2024	Associates Degree RFP Meeting with parties	\$ 165.00	1	\$ 165.00
3/5/2024	Review OG 108/Associates Degree parties meeting	\$ 165.00	2	\$ 330.00
3/10/2024	DSP fusion center and surveillance program/work group prep EP&ND	\$ 165.00	2	\$ 330.00
3/11/2024	Work group Meeting EP&ND	\$ 165.00	1.5	\$ 247.50
3/13/2024	Bi-month meeting/CMR-10 draft update	\$ 165.00	0.5	\$ 82.50
3/14/2024	Review college credit materials	\$ 165.00	4	\$ 660.00
3/15/2024	Writing CMR-10	\$ 165.00	3	\$ 495.00
3/16/2024	Writing CMR-10	\$ 165.00	2	\$ 330.00
3/18/2024	On-site visit	\$ 165.00	8	\$ 1,320.00
3/19/2024	On-site visit	\$ 165.00	8	\$ 1,320.00
3/20/2024	On-site visit/Town hall meeting	\$ 165.00	12	\$ 1,980.00
3/21/2024	On-site visit	\$ 165.00	8	\$ 1,320.00
3/26/2024	Telecons and emails from monitors and parties	\$ 165.00	1	\$ 165.00
3/27/2024	NIBRS Meeting with FBI and parties	\$ 165.00	1.5	\$ 247.50
3/28/2024	Telecons and emails from monitors and parties	\$ 165.00	1	\$ 165.00
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TOTAL			58.5	\$ 9,652.50

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

Date: 3/31/2024